

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERT PITRE
5214 Pitre Drive
Crown Point, LA 70002

2. Office Sought (Include title of office as well)

Judge District G
Gretna
Jefferson

OFFICE USE ONLY

Report Number: 9493

Date Filed: 2/27/2006

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 1/1/2005 through 12/31/2005

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input checked="" type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

AMSOUTH BANK
101 Wall Boulevard
Gretna, LA 70056

7. Full Name and Address of Treasurer

RUTH ANN BIANCHINI
1332 Jefferson
Gretna, LA 70053

9. Name of Person Preparing Report ANGELA J. PARKER CPA APAC

Daytime Telephone 985-624-8583

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of February, 2006.

Robert A. Pitre Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-364-3896
Daytime Telephone

Ruth Ann Bianchini
Signature of Treasurer

504-362-6688
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 59.93 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 59.93 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 2,853.00 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 2,853.00 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 42,035.38 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 59.93 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 2,853.00 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 39,242.31 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|--------------------------|--------------|
| AMSOUTH BANK 101 Wall Boulevard Gretna, LA 70056 | 12/31/2005 | Interest Earned for 2005 | \$59.93 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 59.93 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ARDEN CAHILL SCHOOL 3101 WALL BLVD GRETNA, LA 70056 | 04/11/2005 | DONATION | \$ 160.00 |
| AMSOUTH BANK 101 Wall Boulevard Gretna, LA 70056 | 01/11/2005 | BANK CHARGE | \$ 5.00 |
| ANGELA J. PARKER CPA APAC P.O. Box 385 Mandeville, LA 70470-0385 | 01/31/2005 | ACCOUNTING | \$ 275.00 |
| ANGELA J. PARKER CPA APAC P.O. Box 385 Mandeville, LA 70470-0385 | 07/15/2005 | ACCOUNTING-TAX RETURN | \$ 275.00 |
| CAMPAIGN FINANCE 7434 Perkins Road Suite B Baton Rouge, LA 70808 | 01/10/2005 | REGISTRATION COSTS | \$ 100.00 |
| CHRISTIAN BROTHERS FOUNDATION 8 Fredricks Avenue New Orleans, LA 70124 | 04/11/2005 | DONATION | \$ 200.00 |
| GRETNA COMMUNITY ASSOCIATION Franklin Street Gretna, LA 70053 | 05/20/2005 | DONATION | \$ 120.00 |
| GRETNA POST OFFICE 406 Gretna Blvd. Gretna, LA 70053 | 01/09/2005 | POSTAGE | \$ 68.00 |
| 3. SUBTOTAL (optional) | | | \$1,203.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HOLY CROSS SCHOOL 4950 DAUPHINE STREET NEW ORLEANS, LA 70117 | 01/31/2005 | DONATION | \$ 1,000.00 |
| LOYOLA UNIVERSITY 7214 ST. CHARLES AVENUE NEW ORLEANS, LA 70118 | 02/28/2005 | DONATION | \$ 100.00 |
| ST. ANTHONY CHURCH 2653 Jean Lafitte Blvd Lafitte, LA 70067 | 04/19/2005 | DONATION | \$ 200.00 |
| ST. MARTHA CHURCH 2555 Appolo Avenue Harvey, LA 70058 | 06/12/2005 | DONATION | \$ 250.00 |
| VISITATION OF OUR LADY CHURCH 3500 Ames Blvd. Marrero, LA 70072 | 04/17/2005 | DONATION | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$1,650.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 2,853.00 |

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